

FY23

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 12, 2023

From: 1100  
Company #

RECORDER G.I.S.  
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4320	50080		SALARY & WAGE ADJUSTMENTS	\$ 601.00	9,415.00	8,814.00	1/12/24
Total				\$ 601.00			

To: 1100  
Company #

RECORDER G.I.S.  
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4320	51000		BENEFIT PAYMENTS	\$ 601.00	(600.92)	0.08	1/12/24
Total				\$ 601.00			

Reason for Request:

To cover termed employee vacation payout.

Department Head

Chief Financial Officer

Activity

(optional)

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

1-12-24  
Date  
1/17/24  
Date

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN - 1/23/24

CB - 1/23/24

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